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Citywide Diversity Tracking System



February 25th, 1999

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Human Rights Commission

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Citywide Diversity Tracking System



February 25th, 1999

OVERVIEW

- Supreme Court mandates require the periodic evaluation of the need for continuing race and gender conscious remedial programs, such as our MBE/WBE/LBE program.
- Chapter 12D of the San Francisco Administrative Code mandates that the City and County periodically evaluate the effectiveness of its MBE/WBE program in the form of annual and quarterly reports.
- Until the adoption of the new Chapter 12D in November, 1998 this has been a very difficult task because the City and County has never tracked actual dollars paid to contractors on its projects.
- Human Rights Commission staff, in conjunction with staff from the Controller's Office and the Department of Telecommunications and Information Services, have worked for more than the past year in an effort to remedy this gap in the City's data collection and reporting.
- The result of these efforts can be seen in modifications to our program in the new Ordinance and the development and implementation of the Citywide Diversity Tracking System.

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ POWERS AND DUTIES OF THE HUMAN RIGHTS COMMISSION

- ◆ Collect, analyze and periodically report to this Board relevant data that will assist this Board in determining whether (a) the scope of this Ordinance in terms of race -or gender conscious remedies shall be expanded to include new contract areas or minority groups and (b) whether scope of this Ordinance should be limited because the City has met its obligation to adopt and to implement necessary measures to remedy both its active discrimination and passive perpetuation of private discrimination. SFAC Chapter 12DA.6.A(1)
- ◆ By regulation require contracting awarding authorities, departments and the Controller to provide to the Director such information as will be necessary to enable the Director to keep a database from which discrimination can be identified to report to the Mayor and the Board of Supervisors at the end of each fiscal year on the progress each City Department has made towards the achievement of MBE and WBE participation goals and to perform his/her other duties. SFAC Chapter 12D.A.6.A(7)

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ POWERS AND DUTIES OF THE HUMAN RIGHTS COMMISSION

(continued)

- ◆ The Director shall have the ultimate responsibility for ensuring that the necessary data is collected and analyzed. Annually, and more often if the Director deems necessary, the director shall analyze the most recently available data of MBEs and WBEs in the various industries and professions doing business with the City. Applying statistically sound methods of analysis and considering other evidence of discrimination, the Director shall identify areas of contracting where the City is meeting and/or exceeding participation goals to such an extent that an inference of discrimination can be made or (b) is otherwise discriminating in its contracts. In addition, the Director shall identify areas of contracting where the City is meeting and/or exceeding participation goals to such an extent that the MBE or WBE bid discounts can no longer be justified. The results of this study shall be included in the Commission's annual report required by Section 12D.A.18(B). SFAC Chapter 12D.A.6.B(3)

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ POWERS AND DUTIES OF THE HUMAN RIGHTS COMMISSION (continued)

- ◆ Not later than March 1st of each fiscal year, the Director shall transmit to this Board proposed amendments to this Ordinance that the Director deems necessary to ensure that the Ordinance provides adequate remedies for identified discrimination while going no further than necessary to remedy the identified discrimination SFAC Chapter 12D.A.6.B(4)

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ POWERS AND DUTIES OF THE CONTROLLER

- ◆ In addition to the duties given to the Controller elsewhere, the Controller shall work cooperatively with the Director to assemble and maintain the data the Director advises are necessary to form the basis of the Commission's report to the Mayor, this Board and the public on the participation of MBEs and WBEs in City prime contracts. If any department refuses or fails to provide the required data, the Controller shall immediately notify the Mayor, this Board and the Director. SFAC Chapter 12D.A. 7.(A)

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ POWERS AND DUTIES OF THE MAYOR

- ◆ Coordinate and enforce cooperation and compliance by all departments with this Ordinance. SFAC Chapter 12D.A. 8.(2)

The Minority/Women/Local Business Utilization Ordinance—IV Effective Date November 4, 1998

■ REPORTING AND REVIEW

- ◆ Reporting by the Director. Commencing March 1, 1999 and no later than the first day of every third month thereafter, the Director shall issue a written report to this Board. That report shall document each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals. That report shall also state whether or not each City Department has fully reported all data required by this Ordinance or requested by HRC or the Controller. SFAC Chapter 12D.A. 18 (A).
- ◆ Whenever the Director's report concludes that a department management's intentional disregard or negligent performance of obligations imposed by this Ordinance has contributed to that department's failure to meet its prime contracting goals or the failure of its prime contractors to use their best efforts to meet their subcontracting goals or whenever the Director's report concludes that a City department has failed to provide any data required by this Ordinance or requested by the HRC or the Controller, the Clerk of this Board shall schedule before the appropriate committee of the Board a hearing on that report. SFAC Chapter 12D.A.18 (A)

Development and Implementation of the Citywide Diversity Tracking System

- The Citywide Diversity Tracking System provides the Human Rights Commission and the Controller's Office contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.
- Famis, the City's financial accounting system, contains information about payments to prime contractors. ADPICS, the Purchasing Department's system, contains information about vendors. Previously, the City had no means to track payments from Prime Contractors to subcontractors.
- City departments must now create a link between the Famis and ADPICS system in the Citywide Diversity Tracking System so that the City can track dollars awarded and paid to prime contractors and subcontractors on City contracts.
- In a nutshell, the Citywide Diversity Tracking System provides a means for the City to balance its checkbook.

Anticipated Results of the Citywide Diversity Tracking System

- The Citywide Diversity Tracking System allows the City to conduct real time disparity evaluations of City procurement practices.
- The Citywide Diversity Tracking System provides the Human Rights Commission with the necessary data to conduct the real time disparity evaluations, which will form the basis of the annual and quarterly reports to the Mayor and the Board of Supervisors.
- This will allow the City to accurately evaluate its efforts to remedy identified discrimination. As mandated by Chapter 12D, the first annual report will be issued on March 1, 1999.

■ Disparity Analysis-Purchasing Prime Contracts/1996-1997

Ethnicity	Actual Dollars	Utilization %	Availability %
Certified African Americans	\$6,253,785	0.47%	4.57%
Certified Asian/Pacific Islanders	\$3,537,391	0.27%	7.66%
Certified Latino Americans	\$1,090,801	0.08%	3.47%
Certified Caucasian Females	\$3,106,895	0.23%	6.21%
Certified Caucasian Males	\$5,427,711	0.41%	0.76%
Non Certified	\$1,307,192,039	98.54%	77.32%
TOTAL	\$1,326,608,622	100.00%	100.00%

Ethnicity	Expected \$s	Dollars Lost	Disparity Ratio
Certified African Americans	\$6,066,8077	-\$5,4414,292	0.10
Certified Asian/Pacific Islanders	\$101,619,029	-\$98,081,639	0.03
Certified Latino Americans	\$46,006,625	-\$44,915,824	0.02
Certified Caucasian Females	\$82,407,472	-\$79,300,577	0.04
Certified Caucasian Males	\$10,111,346	-\$4,683,636	0.54
Non Certified	\$102,579,6072	\$281,395,966	1.27
TOTAL	\$1,326,608,622		

■ Disparity Analysis-Construction Prime Contracts/1996-1997

Ethnicity	Actual Dollars	Utilization %	Availability %
Certified African Americans	\$14,219,118	2.69%	10.42%
Certified Asian/Pacific Islanders	\$23,492,069	4.44%	20.63%
Certified Latino Americans	\$35,499,044	6.72%	10.21%
Certified Caucasian Females	\$8,949,906	1.89%	7.06%
Certified Caucasian Males	\$561,107	0.11%	3.47%
Non Certified	\$445,838,305	84.35%	48.21%
TOTAL	\$528,559,550	100.00%	100.00%

Ethnicity	Expected \$s	Dollars Lost	Disparity Ratio
Certified African Americans	\$55,094,155	-\$40,875,037	0.26
Certified Asian/Pacific Islanders	\$109,040,515	-\$85,548,446	0.22
Certified Latino Americans	\$53,946,360	-\$18,447,316	0.66
Certified Caucasian Females	\$37,303,334	-\$28,353,428	0.24
Certified Caucasian Males	\$18,364,718	-\$17,803,611	0.03
Non Certified	\$254,810,467	\$191,027,838	1.75
TOTAL	\$528,559,550		

■ Disparity Analysis- Professional Services Prime Contracts/ 1996-1997

Ethnicity	Actual Dollars	Utilization %	Availability %
Certified African Americans	\$10,903,697	3.79%	5.04%
Certified Asian/Pacific Islanders	\$3,483,699	1.21%	7.56%
Certified Latino Americans	\$1,526,836	0.53%	2.63%
Certified Caucasian Females	\$5,584,257	1.94%	10.25%
Certified Caucasian Males	\$939,700	0.33%	1.66%
Non Certified	\$265,146,387	92.20%	72.85%
TOTAL	\$287,584,575	100.00%	100.00%

Ethnicity	Expected \$s	Dollars Lost	Disparity Ratio
Certified African Americans	\$14,494,526	-\$3,590,829	0.75
Certified Asian/Pacific Islanders	\$21,741,789	-\$18,258,090	0.16
Certified Latino Americans	\$7,576,684	-\$6,049,848	0.20
Certified Caucasian Females	\$29,483,184	-\$23,898,927	0.19
Certified Caucasian Males	\$4,776,605	-\$3,836,906	0.20
Non Certified	\$209,511,786	\$55,634,600	1.27
TOTAL	\$287,584,575		

■ Disparity Analysis-Architectural and Engineering Prime Contracts/ 1996-1997

Ethnicity	Actual Dollars	Utilization %	Availability %
Certified African Americans	\$1,606,045	0.97%	6.23%
Certified Asian/Pacific Islanders	\$5,344,252	3.24%	26.01%
Certified Latino Americans	\$1,472,601	0.89%	5.45%
Certified Caucasian Females	\$2,761,072	1.67%	18.07%
Certified Caucasian Males	\$265,277	0.16%	9.50%
Non Certified	\$445,838,305	93.06%	34.74%
TOTAL	\$164,894,297	100.00%	100.00%

Ethnicity	Expected \$s	Dollars Lost	Disparity Ratio
Certified African Americans	\$10,273,788	-\$8,667,743	0.16
Certified Asian/Pacific Islanders	\$42,893,065	-\$37,548,813	0.12
Certified Latino Americans	\$8,989,564	-\$7,516,964	0.16
Certified Caucasian Females	\$29,793,985	-\$27,032,913	0.09
Certified Caucasian Males	\$15,667,527	-\$15,402,250	0.02
Non Certified	\$57,276,368	\$96,168,683	2.68
TOTAL	\$164,894,297		

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Human Rights Commission Citywide Diversity Tracking System

Online FAMIS extract date 02/13/1999

Logon



Department | <Please select a department>

Password |

Logon

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S. F. HUMAN RIGHTS
COMMISSION



Human Rights Commission

Citywide Diversity Tracking System

Online FAMIS extract date 02/13/1999

Main Menu

Department: HUMAN RIGHTS COMMISSION

HUMAN RIGHTS COMMISSION

Encumbrances	Associate original encumbrances to a departmental contract
Incomplete Contracts	Access an existing contract to complete contract and vendor information, or to allocate original awards, change orders, modifications and amendments, and payments
Completed Contracts	View or modify a contract with completed contract and vendor information, allocated original awards, change orders, modifications and amendments, and payments
Contract Details	Display status information about all existing contracts for this department. WARNING: For those departments with many contracts, this may take up to several minutes!



Human Rights Commission Citywide Diversity Tracking System

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Main Menu
Department: PORT

PORT

Encumbrances	Associate original encumbrances to a departmental contract
Incomplete Contracts	Access an existing contract to complete contract and vendor information, or to allocate original awards, change orders, modifications and amendments, and payments
Completed Contracts	View or modify a contract with completed contract and vendor information, allocated original awards, change orders, modifications and amendments, and payments
Contract Details	Display status information about all existing contracts for this department. WARNING: For those departments with many contracts, this may take up to several minutes!



Human Rights Commission
Citywide Diversity Tracking System

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Encumbrance Search
Department: PORT

Select a criteria type & enter criteria to display encumbrances

☐	Encumbrances for project code	
☐	Encumbrances after date	mm/dd/yyyy
☐	Encumbrances for vendor name	
☐	Encumbrances greater than amount	
☐	All Encumbrances for this department	

List Encumbrances

Main Menu



Human Rights Commission
Citywide Diversity Tracking System

Online FAMIS extract date 02/13/1999

Department Encumbrance List
Department: PORT

Previous group	Record count: 5804	New Search	Next group
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Original encumbrances to be associated with a departmental contract

FAMIS Encumbrance #	FAMIS Posting Date	Project Code	Vendor Name	Amount
<u>CTPO9192026 02</u>	09/28/1995	CPO62301	DEGENKOLB ENGINEERS	\$20,040.09
<u>CTPO9440015 01</u>	09/28/1995	CPO80801	LEVINE FRICKE ASSOCIATION WITH AGS INC	\$176,600.00
<u>ENPO9600001101</u>	11/09/1995	PPO028	G K O & ASSOCIATES	\$65,780.00
<u>ENPO9700000202</u>	09/20/1996	CPO80201	CICO - R&W, A JOINT VENTURE	\$290,427.00
<u>POPO9700013801</u>	05/29/1997		SECURITYLINK FROM AMERITECH	\$1,167.46
<u>DVPO9800211501</u>	01/02/1998		PRAXAIR DISTRIBUTION INC	\$71.64
<u>DVPO9800211701</u>	01/02/1998		PRAXAIR DISTRIBUTION INC	\$846.72

Previous group	Record count: 5804	New Search	Next group
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Main Menu



Human Rights Commission
Citywide Diversity Tracking System

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Department Contract List
Department: PORT

Completed Contracts			
Departmental Contract #	Departmental Contract Title	NTP Date	Contract Date
CT3920019	ASBESTOS ABATE OVERSIGHT CONSUL SERV	07/01/1992	Compl
CT3930006	EARTHQUAKE DAMAGE REPAIR/FERRY PLAZA/&	06/30/1994	Compl
CT3930043	FERRY BLDG. PRELIM. DESIGN & FEASIBILITY	04/11/1994	Compl
CT3930045	DOWNTOWN FERRY TERMIN (PIER 1/2) UPGRADE	09/28/1995	Compl
CT3960013	FERRY BUILDING SEWER REPAIRS PHASE 3	08/27/1996	Compl
CT3960014	FERRY BUILDING SEWER REPAIRS PHASE 2	08/27/1996	Compl

Previous group

Record count: 64

Next group

Main Menu



Human Rights Commission

Citywide Diversity Tracking System

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Main Menu

Department: AIRPORT COMMISSION

AIRPORT COMMISSION

Encumbrances	Associate original encumbrances to a departmental contract
Incomplete Contracts	Access an existing contract to complete contract and vendor information, or to allocate original awards, change orders, modifications and amendments, and payments
Completed Contracts	View or modify a contract with completed contract and vendor information, allocated original awards, change orders, modifications and amendments, and payments
Contract Details	Display status information about all existing contracts for this department. WARNING: For those departments with many contracts, this may take up to several minutes!



Human Rights Commission
Citywide Diversity Tracking System

Encumbrance Search
Department: AIRPORT COMMISSION

Online FAMIS extract date 02/13/1999

Select a criteria type & enter criteria to display encumbrances	
☐	Encumbrances for project code
☐	Encumbrances after date mm/dd/yyyy
☐	Encumbrances for vendor name
☐	Encumbrances greater than amount
☒	All Encumbrances for this department

List Encumbrances

Main Menu



Human Rights Commission
Citywide Diversity Tracking System

Department Encumbrance List
Department: AIRPORT COMMISSION

Online FAMIS extract date 02/13/1999

Previous group	Record count: 11011	New Search	Next group
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Original encumbrances to be associated with a departmental contract				
FAMIS Encumbrance #	FAMIS Posting Date	Project Code	Vendor Name	Amount
<u>POAC9600009101</u>	07/03/1995	CACC9255	ED2 INTL/MBT ARCHITECTURE (JV)	\$495,000.00
<u>ENAC9600002401</u>	04/02/1996	CACB8310	VERSAR-SIERRA ENVIROGROUP	\$1,900,000.00
<u>ENAC9600003401</u>	04/15/1996	CACF2355	COOPERS & LYBRAND	\$10,000.00

Previous group	Record count: 11011	New Search	Next group
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Main Menu



Human Rights Commission

Citywide Diversity Tracking System

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Department Contract List

Department: AIRPORT COMMISSION

Incomplete Contracts			
Departmental Contract #	Departmental Contract Title	NTP Date	Contract Data
<u>1875R</u>	International Terminal Lighted Sign	02/19/1998	Complete
<u>2248</u>	NEW ENTRANCE SYSTEM	03/18/1997	Complete
<u>3376</u>	NORTH FIELD APRON BLAST PROTECTION	03/18/1997	Complete
<u>3384B</u>	Taxiway "Q" Extension-Phase B	04/01/1998	Complete
<u>3384C</u>	Taxiway "Q" Extension - Phase C	07/27/1998	Complete
<u>34176</u>	SFIA ELEVATOR RUST AND REPAIR	07/01/1996	Complete
<u>3433B</u>	PLOT 3 HARDSTANDS, PHASE B	02/06/1996	Complete

Previous group	Record count: 179	Next group
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Human Rights Commission
Citywide Diversity Tracking System

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Contract Summary
Department: AIRPORT COMMISSION
Contract: 3058C
Expansion of Taxiway Guidance Sign

Selection	Status	Description
<u>Edit Contract</u>	Complete	Select this choice to maintain the details for the contract
<u>Vendors</u>	Incomplete	Select this choice to maintain the vendor grouping information for this contract
<u>Awards</u>	Complete	Select this choice to maintain award information associated with this contract
<u>Payments</u>	Complete	Select this choice to allocate payments across contractors
<u>Encumbrances</u>		Select this choice to view all encumbrances associated with this contract. You may also change the assignment of an encumbrance to a contract.

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Human Rights Commission
Citywide Diversity Tracking System

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Contract Detail

Department: AIRPORT COMMISSION

Contract: 3058C

Expansion of Taxiway Guidance Sign

Departmental Contract #: 3058C

Emergency Contract	☐ Yes ☒ No
Sole Source	☐ Yes ☒ No
Blanket Purchase Order	☐ Yes ☒ No
Joint Venture	☐ Yes ☒ No
Master Agreements	☐ Yes ☒ No

Departmental Contract Name:

Expansion of Taxiway Guidance Sign

Equal Benefits Compliance: ☒ Yes ☐ No

Goal Percentage for

Subcontractor MBE: 22 %

Subcontractor WBE: %

Contract Status: Active

Project Classification: Construction

Original Award: \$1,024,234.00

To date Modification: \$0.00

Department Contact Name	Rudy Alegre
Department Contact Telephone #	(650) 737-78
Department Contact Fax #	(650) 737-78
Department Project Manager	Rudy Alegre

Notice to Proceed (NTP) Date	12/14/1998 mm/dd/yyyy
Planned Begin Date	12/14/1998 mm/dd/yyyy
Planned End Date	mm/dd/yyyy
Work Completion Date	mm/dd/yyyy

Prime Contact Name David Tagg

Prime Contact Telephone # (510) 259-10:

Successful Prime Contractor

Vendor #	Prime Contractor Name
02916	BARRI ELECTRIC CO INC

Unsuccessful Prime Contractors

Vendor #	Prime Contractor Name
25264	WILLIE ELECTRIC CO INC
38022	J CANNON ENGINEERING CORP
15928	ROSENDIN ELECTRIC INC

Add another bidder to this contract

Enter vendor number: Add Bidder Vendor Search Contract Summary

If you have identified all successful/unsuccessful contractors for this contract, please check the following box: ☐

 Save & Return to Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Successful Contractor
Department: AIRPORT COMMISSION
Contract: 3058C
Expansion of Taxiway Guidance Sign

Prime Contractor: BARRI ELECTRIC CO INC Edit status of Prime Contractor

Other Participating Contractors		
Vendor #	Contractor Name	Participation Type
42583	BASS ELECTRIC	Subcontractor <u>Edit</u>
26250	J M B CONSTRUCTION	Subcontractor <u>Edit</u>
680281279F	A1 HYDROSEEDING	Subcontractor <u>Edit</u>

Add another bidder to this contract: Add Bidder

Vendor Search

Back to Contract Vendors

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Vendor Add

Department: AIRPORT COMMISSION

Contract: 3058C

Expansion of Taxiway Guidance Sign

Vendor #	42583	Vendor Tax ID	943250273F
Vendor Name	BASS ELECTRIC		

Address

Street	536 ANDERSON STREET		
City	SAN FRANCISCO	State	California
Zip	94110		
Ethnicity	Select an ethnicity	Gender	Male

HRC Status Information

HRC Certification/Registration Status:	Certified
Local Business	☐ Yes ☒ No
Woman-owned Business	☐ Yes ☒ No
Minority-owned Business	☐ Yes ☒ No
Equal Benefits Compliant	☐ Yes ☒ No

Contact

First Name	JEFFREY J	Last Name	
Phone	(415) 642-1650	x	

Save Vendor

Back to Contract Vendor Group



Human Rights Commission
Citywide Diversity Tracking System

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Vendor Status Related to Contract
Department: AIRPORT COMMISSION
Contract: 3058C
Expansion of Taxiway Guidance Sign

Vendor #: 42583 Vendor Tax ID: 943250273F

Vendor Name: BASS ELECTRIC

Vendor Participation: Subcontractor

Joint Venture Participation Percentage: %

HRC Certification/Registration Status: Certified

Local Business	☒ Yes	☐ No
Woman-owned Business	☐ Yes	☒ No
Minority-owned Business	☐ Yes	☒ No
Equal Benefits Compliant	☐ Yes	☒ No

Save Vendor Contract Status

Return to Vendor Group

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Unsuccessful Contractor
Department: AIRPORT COMMISSION
Contract: 3058C
Expansion of Taxiway Guidance Sign

Prime Contractor: J CANNON ENGINEERING CORP Edit status of Prime Contractor

Other Participating Contractors		
Vendor #	Contractor Name	Participation Type
04493	CAREFREE GREENS INC.	Unsuccessful Subcontractor <u>Edit</u>
HRC00158	LEAN ENGINEERING	Unsuccessful Subcontractor <u>Edit</u>
C01654	S&S TRUCKING	Unsuccessful Subcontractor <u>Edit</u>

Add another bidder to this contract:

Add Bidder

Vendor Search

Back to Contract Vendors

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Contract Award List
Department: AIRPORT COMMISSION Contract:
3058C
Expansion of Taxiway Guidance Sign

Awards for this Contract			
Award #	Approval Date	Type	Amount
1	12/14/1998	Original	\$1,024,234.00
			Allocation Status
			Complete

New Award Modification

Contract Summary

Award type: Original		
Award Amount	1024234	Approval Date
		12/14/1998 mm/dd/yyyy

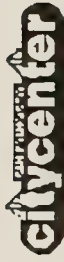
Contractors for this Contract			
Vendor Name	Participation Type	Amount	Percentage
BARRI ELECTRIC CO INC Nature of work to be performed: General Contracting	Prime Contractor	797100	78%
BASS ELECTRIC Nature of work to be performed: Electrical	Subcontractor	212409	21%
J M B CONSTRUCTION Nature of work to be performed: Paving	Subcontractor	13750	1%
A1 HYDROSEEDING Nature of work to be performed: Hydroseeding	Subcontractor	975	0%
Total		1024234	100.0%

Save

Return to Award List

Maintain Vendor List

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Contract Payments List
Department: AIRPORT COMMISSION
Contract: 3435R2
AIRPORT MEDICAL CLINIC EXPANSION

Payments for this Contract				
FAMIS Payment #	FAMIS Encumbrance #	FAMIS Payment Posting Date	Amount	Allocation Status
ENAC9700017501P	ENAC9700017501	06/30/1997	\$162,347.00	Complete

Contract Summary

Payment Amount: \$162,347.00

Contractors for this Contract			
Vendor Name	Participation Type	Amount	Percentage
KIN WO CONSTRUCTION INC Nature of work performed:	Prime Contractor	100480.52	62%
S L MECHANICAL CONTRACTORS CO Nature of work performed:	Subcontractor	19570	12%
D & S ASSOCIATES D & S PLUMBING Nature of work performed:	Subcontractor	20000	12%
CITY LUMBER & HARDWARE Nature of work performed:	Subcontractor	7546.48	5%
S & L CONSTRUCTION Nature of work performed:	Subcontractor	11750	7%
JOE WANG CARPET AND FLOORING Nature of work performed:	Subcontractor	3000	2%
Total		162347	100.0%

Contractor certified that all subcontractors were paid: ☐

Save

Return to Contract Payments

Maintain Vendor List

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

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Contract Encumbrance List
Department: AIRPORT COMMISSION
Contract: 3435R2
AIRPORT MEDICAL CLINIC EXPANSION

Encumbrances associated with this contract				
FAMIS Document #	FAMIS Encumbrance #	FAMIS Posting Date	Vendor Name	Amount
ENAC9700017501	ENAC9700017501	06/30/1997	KIN WO CONSTRUCTION INC	\$431,060.00

Contract Summary



Human Rights Commission
Citywide Diversity Tracking System

Online FAMIS extract date 02/13/1999

Contract Encumbrance Detail
Department: AIRPORT COMMISSION
Contract: 3435R2
AIRPORT MEDICAL CLINIC EXPANSION

To release an encumbrance from a contract, select the 'Release Encumbrance' button. All payment allocations previously made for payments associated with this encumbrance will be discarded.

Document Number: ENAC9700017501 Posting Date: 6/30/97

Project Code:

Department Contract #: 3435R2

Release Encumbrance From Contract

Vendor Name: KIN WO CONSTRUCTION INC Vendor Number: 43981

Original Encumbrance Amount: \$431,060.00

Fiscal Year: 1997

Contract Encumbrances

Contract Summary



**Human Rights Commission
Citywide Diversity Tracking System**

Online FAMIS extract date 02/13/1999

**Encumbrance Association
Department: AIRPORT COMMISSION**

To associate an encumbrance with a contract, enter the contract #, then click the Save button.

Encumbrance Number: POAC9600009101 Posting Date: 7/3/95

Project Code: CACC9255

Department Contract #: **Save Contract #** **Find Contract**

Vendor Name: ED2 INTL/MBT ARCHITECTURE (JV) Vendor Number: 38113

Original Encumbrance Amount: \$495,000.00

Fiscal Year: 1996

Encumbrances

Main Menu



Human Rights Commission
Citywide Diversity Tracking System
Online FAMIS extract date 02/13/1999

Department Contract Status List
Department: PARKING AND TRAFFIC
COMMISSION

Main Menu

I - STUDY & SURVEY OF PUBLIC AND COMMERCIAL

NTP Date	Contract Data	Vendor Data	Award Data	Payment Data
11/01/1997	Complete	Complete	Complete	Complete

Successful Contract Vendors			Contract Allocation Amounts	
Vendor Number	Vendor Name	Participation Type	Awards	Payments
45608	JON TWICHELL ASSOCIATES	Prime Contractor	\$ 20,500.00	\$ 20,931.25
Contract Totals			\$ 20,500.00	\$ 20,931.25

Unsuccessful Contract Vendors		
Vendor Number	Vendor Name	Participation Type
Unsuccessful vendors have not been identified		

Contract Awards			
Award Number	Approval Date	Award Amount	Allocated Status
1	06/30/1998	\$14,500.00	Complete
2	04/27/1998	\$6,000.00	Complete

Contract Payments				
Payment Number	Posted Date	Payment Amount	Allocated Amount	Verification Status
POPK9800000701P	06/30/1998	\$ 6,850.00	\$ 6,850.00	No
VCSF9802982501	01/09/1998	\$ 3,556.25	\$ 3,556.25	Yes
VCSF9803398901	02/04/1998	\$ 1,700.00	\$ 1,700.00	Yes

Mr. [Name]	100-1000000	100-1000000	100-1000000	100-1000000
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Human Rights Commission
Chicago Division, Training Bureau
Human Rights Commission

Commission
Department: BUREAU OF INVESTIGATION
Department Contact: [Name]

